

NAVAL FACILITIES ENGINEERING COMMAND

1. CONTRACTOR'S INVOICE

From Allen & Shariff Corporation
7061 Deepage Drive
Columbia, MD 21045

CAGE Code 04WG4
 Invoice Date 01-Mar-16
 Invoice Number 1413005.4
 DUNS No. 809477631

Contractor's remittance address
 (if different than mailing address, contract requires Modification)

Contractor POC/Telephone/email for this invoice: (b) (6) Assistant Project Manager

(b) (6)

Below is a Statement of Performance under Contract# N40080-10-D-0496 **Task Order#** 0030
for Restore Interior & Building Systems @ Bldg. 1600 - Primary Care Clinic @ South Potomac, Indian Head

The enclosure provides breakdown of this statement of performance.

A. Total value of contract/task order through modification	<u>1</u>	\$	<u>3,890,538.00</u>
B. Percentage of performance complete	<u>4.50%</u>		
C. Value of completed performance		\$	<u>174,984.00</u>
D. Less total of prior payments		\$	<u>120,734.00</u>
E. Amount of this invoice	<u>(b) (6)</u>	\$	<u>54,250.00</u>

Signature and Title:

Date: 3/1/2016

(b) (6), Assistant Project Manager

Taxpayer Identification No. (TIN): (b) (6)

Electronic funds transfer (EFT) banking information (if applicable): (b) (6)

(Government use only)

Fund Usage # _____

Restore Interior Building System at Building 1600, NSF Indian Head, Maryland			Current Billing Period Review, EV Report					26-Feb-16 12:00			
RD	Activity ID	Activity Name	OD	% COMP	Start	Finish	TF	Budgeted Total Cost	Actual This Period Cost	Actual Cost to Date	Remaining Cost
Restore Interior & Building System at Building 1600, NSF Indian H			754		26-Sep-14 A	30-Sep-17	-97	\$3,890,538.00	\$54,250.00	\$174,984.00	\$3,715,554.00
Administrative			1100		26-Sep-14 A	30-Sep-17	-140	\$300,734.00	\$5,000.00	\$75,734.00	\$225,000.00
Milestones			1100		26-Sep-14 A	30-Sep-17	-140	\$35,734.00	\$0.00	\$35,734.00	\$0.00
	Milestone-10	Contract Award	0	100%	26-Sep-14 A			\$35,734.00	\$0.00	\$35,734.00	\$0.00
	Milestone-20	Stop Work Order	0	100%		02-Oct-14 A		\$0.00	\$0.00	\$0.00	\$0.00
	Milestone-40	Temporary Facility Requirement Meeting	0	100%	31-Aug-15 A			\$0.00	\$0.00	\$0.00	\$0.00
	Milestone-30	Pre-Construction Meeting	0	100%		31-Aug-15 A		\$0.00	\$0.00	\$0.00	\$0.00
	Milestone-50	Start Construction of Temporary Site Area	0	100%	18-Dec-15 A			\$0.00	\$0.00	\$0.00	\$0.00
	Milestone-60	Start Manufacturing Temporary Units	0	0%	26-Feb-16		442	\$0.00	\$0.00	\$0.00	\$0.00
	Milestone-70	Deliver Temporary Units	0	0%		01-Jun-16	-140	\$0.00	\$0.00	\$0.00	\$0.00
	Milestone-80	Begin Move from Existing Clinic to Temporary Facility	0	0%	16-Aug-16		-139	\$0.00	\$0.00	\$0.00	\$0.00
	Milestone-90	Place Temporary Facility in Operation	0	0%		09-Sep-16	-78	\$0.00	\$0.00	\$0.00	\$0.00
	Milestone-100	Existing Canopy Is Closed In	0	0%		11-Jan-17	-103	\$0.00	\$0.00	\$0.00	\$0.00
	Milestone-110	Wall Close In Inspections	0	0%		04-Feb-17	98	\$0.00	\$0.00	\$0.00	\$0.00
	Milestone-120	Mechanical and Electrical Rough In Complete	0	0%		04-Feb-17	98	\$0.00	\$0.00	\$0.00	\$0.00
	Milestone-130	Above Ceiling Close-In Inspections	0	0%		18-Feb-17	84	\$0.00	\$0.00	\$0.00	\$0.00
	Milestone-140	Move to New Renovated Facility	0	0%		16-Aug-17	-95	\$0.00	\$0.00	\$0.00	\$0.00
	Milestone-150	Renovated Facilities is Operational	0	0%		25-Aug-17	-104	\$0.00	\$0.00	\$0.00	\$0.00
	Milestone-160	Projected Completion	0	0%		30-Sep-17	-140	\$0.00	\$0.00	\$0.00	\$0.00
	Milestone-170	Contract Completion (CCD)	0	0%		30-Sep-17	-140	\$0.00	\$0.00	\$0.00	\$0.00
Administrative for Temporary Facilities			276		31-Aug-15 A	01-Jun-16	-140	\$130,000.00	\$0.00	\$30,000.00	\$100,000.00
	A1010	Schedule Temporary Facility Requirement Meeting	15	100%	31-Aug-15 A	31-Aug-15 A		\$0.00	\$0.00	\$0.00	\$0.00
	A1000	Procure Temporary Units	15	100%	12-Nov-15 A	26-Nov-15 A		\$10,000.00	\$0.00	\$10,000.00	\$0.00
	A1020	Complete Submittal Package for Temporary Facilities	45	100%	27-Nov-15 A	24-Dec-15 A		\$15,000.00	\$0.00	\$15,000.00	\$0.00
	A1030	Government Review of Temporary Facility Package	21	100%	02-Dec-15 A	03-Feb-16 A		\$0.00	\$0.00	\$0.00	\$0.00
	A1040	Corrections (If Necessary) Temporary Facility Package	10	100%	03-Feb-16 A	03-Feb-16 A		\$5,000.00	\$0.00	\$5,000.00	\$0.00
	A1060	Government Review of Revised Temporary Facility Package	10	100%	03-Feb-16 A	03-Feb-16 A		\$0.00	\$0.00	\$0.00	\$0.00
	A1050	Order Long Lead Items Necessary for Temporary Facility Packa	22	0%	26-Feb-16	18-Mar-16	-140	\$0.00	\$0.00	\$0.00	\$0.00
	A1070	Manufacture Temporary Facility	60	0%	19-Mar-16	17-May-16	-140	\$100,000.00	\$0.00	\$0.00	\$100,000.00
	A1080	Schedule Delivery Of Temporary Facility	15	0%	18-May-16	01-Jun-16	-140	\$0.00	\$0.00	\$0.00	\$0.00
Administrative For the Existing Facility			189		16-Nov-15 A	23-Aug-16	262	\$135,000.00	\$5,000.00	\$10,000.00	\$125,000.00
	A1100	Approve Preconstruction Deliverables	21	100%	16-Nov-15 A	16-Nov-15 A		\$5,000.00	\$0.00	\$5,000.00	\$0.00
	A1110	Complete Mechanical and Electrical Procurement	5	100%	19-Feb-16 A	29-Feb-16 A		\$5,000.00	\$5,000.00	\$5,000.00	\$0.00
	A1120	Submit and Approve Mechanical and Electrical Equipment	60	0%	26-Feb-16	25-Apr-16	-21	\$5,000.00	\$0.00	\$0.00	\$5,000.00
	A1130	Complete Remaining Procurement	15	0%	26-Feb-16	11-Mar-16	367	\$0.00	\$0.00	\$0.00	\$0.00
	A1140	Submit and Approve Remaining Submittal Package	60	0%	12-Mar-16	10-May-16	367	\$0.00	\$0.00	\$0.00	\$0.00
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Restore Interior Building System at Building 1600, NSF Indian Head, Maryland			Current Billing Period Review, EV Report					26-Feb-16 12:00			
RD	Activity ID	Activity Name	OD	% COMP	Start	Finish	TF	Budgeted Total Cost	Actual This Period Cost	Actual Cost to Date	Remaining Cost
	A1150	Fab and Deliver Mechanical Equipment	120	0%	26-Apr-16	23-Aug-16	58	\$70,000.00	\$0.00	\$0.00	\$70,000.00
	A1160	Fab and Deliver Electrical Equipment	120	0%	26-Apr-16	23-Aug-16	-21	\$50,000.00	\$0.00	\$0.00	\$50,000.00
	Modifications		293		03-Oct-14 A	22-Jul-15 A		\$0.00	\$0.00	\$0.00	\$0.00
	MOD - 1	Modification 1 - Scope of Work Clarifications	293	100%	03-Oct-14 A	22-Jul-15 A		\$0.00	\$0.00	\$0.00	\$0.00
	Construction of Temporary Facilities		462		23-Jul-15 A	29-Sep-17	-97	\$930,000.00	\$20,750.00	\$70,750.00	\$859,250.00
	Site Work to Support Temporary Facilities		144		23-Jul-15 A	24-Jun-16	221	\$295,000.00	\$20,750.00	\$70,750.00	\$224,250.00
	TFS-1140	Receive MDE Approval	85	100%	23-Jul-15 A	23-Nov-15 A		\$0.00	\$0.00	\$0.00	\$0.00
	TFS-1000	Lay Out Site Work	7	100%	02-Nov-15 A	06-Nov-15 A		\$10,000.00	\$0.00	\$10,000.00	\$0.00
	TFS-1010	Install Temporary Construction Fence	4	100%	09-Nov-15 A	10-Nov-15 A		\$10,000.00	\$0.00	\$0.00	\$10,000.00
	TFS-1020	Install Sediment Control Measures	4	100%	21-Dec-15 A	23-Dec-15 A		\$25,000.00	\$0.00	\$25,000.00	\$0.00
	TFS-1030	Complete Site Demo and Relocate Utilities	7	85%	21-Dec-15 A	11-Mar-16	-32	\$20,000.00	\$2,000.00	\$17,000.00	\$3,000.00
	TFS-1040	Put Site on Grade (Cuts and Fills)	7	70%	24-Feb-16 A	16-Mar-16	-32	\$25,000.00	\$18,750.00	\$18,750.00	\$6,250.00
	TFS-1050	Install Foundations For Temporary Facilities	7	0%	16-Mar-16	25-Mar-16	-32	\$30,000.00	\$0.00	\$0.00	\$30,000.00
	TFS-1060	Run New Fire Main to TF Stub Up	7	0%	25-Mar-16	05-Apr-16	-32	\$25,000.00	\$0.00	\$0.00	\$25,000.00
	TFS-1070	Rough In New Electrical Service to TF Stub Up	7	0%	25-Mar-16	05-Apr-16	-26	\$20,000.00	\$0.00	\$0.00	\$20,000.00
	TFS-1080	Run New Water Line to TF Stub Up (RFI 002 / PCO #001)	4	0%	05-Apr-16	11-Apr-16	-32	\$25,000.00	\$0.00	\$0.00	\$25,000.00
	TFS-1090	Rough In New Communication Service to TF Stub Up	7	0%	05-Apr-16	14-Apr-16	-26	\$10,000.00	\$0.00	\$0.00	\$10,000.00
	TFS-1100	Run New Sanitary Sewer Line to TF Stub Up (RFI 006 / PCO#006)	3	0%	11-Apr-16	14-Apr-16	-32	\$25,000.00	\$0.00	\$0.00	\$25,000.00
	TFS-1110	Install New Side Walks at Temporary Facility	7	0%	15-Jun-16	24-Jun-16	221	\$15,000.00	\$0.00	\$0.00	\$15,000.00
	TFS-1120	Install New Gravel Pad at Temporary Facility	4	0%	15-Jun-16	21-Jun-16	224	\$10,000.00	\$0.00	\$0.00	\$10,000.00
	TFS-1130	Install Handicap Parking Area and Stripping at Temporary Facility	1	0%	15-Jun-16	16-Jun-16	227	\$45,000.00	\$0.00	\$0.00	\$45,000.00
	Temporay Facility Set Up		52		01-Jun-16	15-Aug-16	-97	\$285,000.00	\$0.00	\$0.00	\$285,000.00
	TF-1000	Set Temporary Facility	10	0%	01-Jun-16	15-Jun-16	-97	\$90,000.00	\$0.00	\$0.00	\$90,000.00
	TF-1010	Install Decking and Stairs for Temporary Facility	10	0%	15-Jun-16	29-Jun-16	-79	\$20,000.00	\$0.00	\$0.00	\$20,000.00
	TF-1020	Complete Exterior Seaming Of Temporary Units	10	0%	15-Jun-16	29-Jun-16	-97	\$20,000.00	\$0.00	\$0.00	\$20,000.00
	TF-1030	Complete Interior Seaming of Temporary Facility	10	0%	29-Jun-16	14-Jul-16	-97	\$35,000.00	\$0.00	\$0.00	\$35,000.00
	TF-1040	Connect Sanitary To Temporary Facility	7	0%	14-Jul-16	25-Jul-16	-96	\$10,000.00	\$0.00	\$0.00	\$10,000.00
	TF-1050	Connect Fire Main to Temporary Facility	1	0%	14-Jul-16	15-Jul-16	-90	\$10,000.00	\$0.00	\$0.00	\$10,000.00
	TF-1060	Connect Water to temporary Facility	4	0%	14-Jul-16	20-Jul-16	-93	\$10,000.00	\$0.00	\$0.00	\$10,000.00
	TF-1070	Connect Communication to Temporary Facility	1	0%	14-Jul-16	15-Jul-16	-90	\$5,000.00	\$0.00	\$0.00	\$5,000.00
	TF-1080	Install Electrical Panels and Equipment at Temporary Facility	7	0%	14-Jul-16	25-Jul-16	-97	\$50,000.00	\$0.00	\$0.00	\$50,000.00
	TF-1090	Connect Electric To Temporary Facility	1	0%	25-Jul-16	26-Jul-16	-97	\$10,000.00	\$0.00	\$0.00	\$10,000.00
	TF-1100	Install Skirting for Temporary Facility	7	0%	26-Jul-16	04-Aug-16	-97	\$15,000.00	\$0.00	\$0.00	\$15,000.00
	TF-1110	Install Gutters and Splash Blocks	7	0%	04-Aug-16	15-Aug-16	-97	\$10,000.00	\$0.00	\$0.00	\$10,000.00
	Temporary Interiors		39		14-Jul-16	08-Sep-16	-97	\$240,000.00	\$0.00	\$0.00	\$240,000.00
	TI-1000	Complete Drywall and Paint Interior Temporary Units	4	0%	14-Jul-16	20-Jul-16	-96	\$90,000.00	\$0.00	\$0.00	\$90,000.00
	TI-1010	Paint Interior Temporary Units	4	0%	20-Jul-16	26-Jul-16	-96	\$20,000.00	\$0.00	\$0.00	\$20,000.00
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Restore Interior Building System at Building 1600, NSF Indian Head, Maryland			Current Billing Period Review, EV Report					26-Feb-16 12:00			
RD	Activity ID	Activity Name	OD	% COMP	Start	Finish	TF	Budgeted Total Cost	Actual This Period Cost	Actual Cost to Date	Remaining Cost
	TI-1020	Install Fire Alarm In Temporary Units	8	0%	26-Jul-16	05-Aug-16	-96	\$65,000.00	\$0.00	\$0.00	\$65,000.00
	TI-1030	Complete Electrical Cross Over at Temporary Units	5	0%	26-Jul-16	02-Aug-16	-93	\$15,000.00	\$0.00	\$0.00	\$15,000.00
	TI-1040	Complete Ceiling at Temporary Units	5	0%	05-Aug-16	12-Aug-16	-96	\$15,000.00	\$0.00	\$0.00	\$15,000.00
	TI-1050	Move Over Necessary Furnishings and Equipment from Existir	15	0%	16-Aug-16	06-Sep-16	-97	\$30,000.00	\$0.00	\$0.00	\$30,000.00
	TI-1060	Provide Necessary Training on Temporary U nits	2	0%	07-Sep-16	08-Sep-16	-97	\$5,000.00	\$0.00	\$0.00	\$5,000.00
	Temporary Facility Breakdown and Removal		25		25-Aug-17	29-Sep-17	-97	\$110,000.00	\$0.00	\$0.00	\$110,000.00
	TB-1000	Disconnect Electric from Temporary Facilities	3	0%	25-Aug-17	29-Aug-17	-97	\$5,000.00	\$0.00	\$0.00	\$5,000.00
	TB-1010	Disconnect Water from Temporary Facilities	3	0%	25-Aug-17	29-Aug-17	-97	\$5,000.00	\$0.00	\$0.00	\$5,000.00
	TB-1020	Disconnect Sanitary from Temporary Facilities	3	0%	25-Aug-17	29-Aug-17	-97	\$5,000.00	\$0.00	\$0.00	\$5,000.00
	TB-1030	Disconnect Fire Main from Temporary Facilities	3	0%	25-Aug-17	29-Aug-17	-97	\$5,000.00	\$0.00	\$0.00	\$5,000.00
	TB-1040	Disconnect Communication from Temporary Facilities	3	0%	25-Aug-17	29-Aug-17	-97	\$5,000.00	\$0.00	\$0.00	\$5,000.00
	TB-1050	Breakdown Temporary Units	7	0%	30-Aug-17	08-Sep-17	-97	\$25,000.00	\$0.00	\$0.00	\$25,000.00
	TB-1060	Remove Temporary Units	2	0%	11-Sep-17	12-Sep-17	-97	\$5,000.00	\$0.00	\$0.00	\$5,000.00
	TB-1070	Remove and Cap All Temporary Utilities	2	0%	13-Sep-17	14-Sep-17	-97	\$10,000.00	\$0.00	\$0.00	\$10,000.00
	TB-1080	Remove Foundations for Temporary Facility	3	0%	15-Sep-17	19-Sep-17	-97	\$5,000.00	\$0.00	\$0.00	\$5,000.00
	TB-1090	Remove Temporary Parking Pad and Structures	2	0%	20-Sep-17	21-Sep-17	-97	\$10,000.00	\$0.00	\$0.00	\$10,000.00
	TB-1100	Put Temporary Site on Grade and Seed	5	0%	22-Sep-17	28-Sep-17	-97	\$20,000.00	\$0.00	\$0.00	\$20,000.00
	TB-1110	Remove Erosion & Sediment Controls	1	0%	29-Sep-17	29-Sep-17	-97	\$10,000.00	\$0.00	\$0.00	\$10,000.00
	Renovation of Existing Facilities		368		01-Feb-16 A	24-Aug-17	-72	\$2,659,804.00	\$28,500.00	\$28,500.00	\$2,631,304.00
	Site Work to Support the Existing Facilities		183		01-Feb-16 A	30-Nov-16	108	\$130,000.00	\$28,500.00	\$28,500.00	\$101,500.00
	EFS-1000	Set Up Contractors Staging Area	7	100%	01-Feb-16 A	05-Feb-16 A		\$10,000.00	\$10,000.00	\$10,000.00	\$0.00
	EFS-1020	Layout New Water Line	7	100%	08-Feb-16 A	09-Feb-16 A		\$10,000.00	\$10,000.00	\$10,000.00	\$0.00
	EFS-1040	Install New Water Line	7	10%	25-Feb-16 A	18-Nov-16	108	\$85,000.00	\$8,500.00	\$8,500.00	\$76,500.00
	EFS-1010	Install Sediment Controls at Existing Building	7	0%	10-Mar-16	21-Mar-16	270	\$15,000.00	\$0.00	\$0.00	\$15,000.00
	EFS-1050	Restore Disturbed Area at Existing Building Area	7	0%	18-Nov-16	30-Nov-16	108	\$10,000.00	\$0.00	\$0.00	\$10,000.00
	Renovation of Existing Facility		252		23-Aug-16	24-Aug-17	-72	\$2,529,804.00	\$0.00	\$0.00	\$2,529,804.00
	Demolition		42		09-Sep-16	08-Nov-16	-97	\$140,000.00	\$0.00	\$0.00	\$140,000.00
	EFI-1000	Demo and Remove HAZ/MAT	21	0%	09-Sep-16	07-Oct-16	-97	\$65,000.00	\$0.00	\$0.00	\$65,000.00
	EFI-1010	Complete Select Demolition	21	0%	11-Oct-16	08-Nov-16	-97	\$75,000.00	\$0.00	\$0.00	\$75,000.00
	Mechanical and Electrical Rough Ins		58		09-Nov-16	03-Feb-17	69	\$470,000.00	\$0.00	\$0.00	\$470,000.00
	MERI-1000	Run New Sanitary Lines	10	0%	09-Nov-16	23-Nov-16	-97	\$25,000.00	\$0.00	\$0.00	\$25,000.00
	MERI-1010	Rough In Above Ceiling Mechanical Piping	21	0%	20-Dec-16	20-Jan-17	-97	\$85,000.00	\$0.00	\$0.00	\$85,000.00
	MERI-1020	Rough In Above Ceiling Plumbing Piping	21	0%	20-Dec-16	20-Jan-17	-97	\$85,000.00	\$0.00	\$0.00	\$85,000.00
	MERI-1030	Rough In Above Ceiling Electrical	21	0%	20-Dec-16	20-Jan-17	-97	\$40,000.00	\$0.00	\$0.00	\$40,000.00
	MERI-1040	Rough In Above Ceiling Control Wiring	21	0%	20-Dec-16	20-Jan-17	-97	\$25,000.00	\$0.00	\$0.00	\$25,000.00
	MERI-1050	Rough In Above Ceiling Fire Alarm	21	0%	20-Dec-16	20-Jan-17	-97	\$45,000.00	\$0.00	\$0.00	\$45,000.00
	MERI-1060	Run New Duct Mains	21	0%	20-Dec-16	20-Jan-17	45	\$85,000.00	\$0.00	\$0.00	\$85,000.00
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Restore Interior Building System at Building 1600, NSF Indian Head, Maryland			Current Billing Period Review, EV Report					26-Feb-16 12:00			
RD	Activity ID	Activity Name	OD	% COMP	Start	Finish	TF	Budgeted Total Cost	Actual This Period Cost	Actual Cost to Date	Remaining Cost
	MERI-1070	Run Sprinkler Piping	21	0%	20-Dec-16	20-Jan-17	79	\$70,000.00	\$0.00	\$0.00	\$70,000.00
	MERI-1080	Complete In Wall Rough In	10	0%	23-Jan-17	03-Feb-17	-97	\$10,000.00	\$0.00	\$0.00	\$10,000.00
	New Finish Work		145		25-Nov-16	22-Jun-17	-28	\$500,000.00	\$0.00	\$0.00	\$500,000.00
	NFW1010	Replace and Patch Slabs at Demoed and New Plumbing Lines	7	0%	25-Nov-16	05-Dec-16	-97	\$20,000.00	\$0.00	\$0.00	\$20,000.00
	NFW1020	Install New and Modify Existing Stud Wall Framing	10	0%	06-Dec-16	19-Dec-16	-97	\$65,000.00	\$0.00	\$0.00	\$65,000.00
	NFW1050	Hang Finish New and Repair Existing Drywall	14	0%	06-Feb-17	24-Feb-17	-97	\$65,000.00	\$0.00	\$0.00	\$65,000.00
	NFW1060	Install New Ceilings Grid	14	0%	27-Feb-17	16-Mar-17	-97	\$20,000.00	\$0.00	\$0.00	\$20,000.00
	NFW1000	Paint	14	0%	17-Mar-17	05-Apr-17	-97	\$75,000.00	\$0.00	\$0.00	\$75,000.00
	NFW1160	Install New Door, Frames and Hardware	21	0%	17-Mar-17	14-Apr-17	20	\$100,000.00	\$0.00	\$0.00	\$100,000.00
	NFW1070	New Floor Finishes	20	0%	06-Apr-17	03-May-17	-97	\$30,000.00	\$0.00	\$0.00	\$30,000.00
	NFW1120	Drop Ceiling Tile	14	0%	14-Apr-17	03-May-17	7	\$60,000.00	\$0.00	\$0.00	\$60,000.00
	NFW1130	Install Millwork	14	0%	04-May-17	23-May-17	-97	\$35,000.00	\$0.00	\$0.00	\$35,000.00
	NFW1140	Install Specialities	14	0%	24-May-17	13-Jun-17	-21	\$20,000.00	\$0.00	\$0.00	\$20,000.00
	NFW1150	Install Government Furnished Furnishing and Equipment	21	0%	24-May-17	22-Jun-17	-97	\$10,000.00	\$0.00	\$0.00	\$10,000.00
	Restrooms		77		17-Mar-17	05-Jul-17	-36	\$195,000.00	\$0.00	\$0.00	\$195,000.00
	RR-1000	Install Rest Room Floorings	21	0%	17-Mar-17	14-Apr-17	-36	\$15,000.00	\$0.00	\$0.00	\$15,000.00
	RR-1010	Install Rest Room Wall finishes	21	0%	17-Apr-17	15-May-17	-36	\$10,000.00	\$0.00	\$0.00	\$10,000.00
	RR-1020	Set Plumbing Fixtures	14	0%	16-May-17	05-Jun-17	-36	\$55,000.00	\$0.00	\$0.00	\$55,000.00
	RR-1030	Install Counter Tops	7	0%	16-May-17	24-May-17	-8	\$35,000.00	\$0.00	\$0.00	\$35,000.00
	RR-1040	Set Toilet Partitions	7	0%	06-Jun-17	14-Jun-17	-36	\$10,000.00	\$0.00	\$0.00	\$10,000.00
	RR-1050	Install Toilet Accessories	7	0%	15-Jun-17	23-Jun-17	-29	\$15,000.00	\$0.00	\$0.00	\$15,000.00
	RR-1060	Trim Out Plumbing Fixtures	14	0%	15-Jun-17	05-Jul-17	-36	\$55,000.00	\$0.00	\$0.00	\$55,000.00
	New Mechanical, Electrical and Plumbing		79		20-Dec-16	13-Apr-17	7	\$215,000.00	\$0.00	\$0.00	\$215,000.00
	NFW1030	Set CAV Units	21	0%	20-Dec-16	20-Jan-17	10	\$85,000.00	\$0.00	\$0.00	\$85,000.00
	NFW1040	Connect Services to CAV Units	20	0%	23-Jan-17	17-Feb-17	45	\$15,000.00	\$0.00	\$0.00	\$15,000.00
	NFW1080	Install Lights	20	0%	17-Mar-17	13-Apr-17	7	\$55,000.00	\$0.00	\$0.00	\$55,000.00
	NFW1090	Install Mechanical Grills and Defuses	10	0%	17-Mar-17	30-Mar-17	-38	\$25,000.00	\$0.00	\$0.00	\$25,000.00
	NFW1100	Install Fire Alarm Devices	20	0%	17-Mar-17	13-Apr-17	-48	\$25,000.00	\$0.00	\$0.00	\$25,000.00
	NFW1110	Adjust Sprinkler Drops and Install Heads	14	0%	17-Mar-17	05-Apr-17	13	\$10,000.00	\$0.00	\$0.00	\$10,000.00
	Close In Of Existing Canopy Area		43		09-Nov-16	12-Jan-17	-68	\$290,000.00	\$0.00	\$0.00	\$290,000.00
	CIC-1000	Demo Ceiling at Canopy Area	1	0%	09-Nov-16	09-Nov-16	-68	\$10,000.00	\$0.00	\$0.00	\$10,000.00
	CIC-1010	Demo Paving at Canopy Area	1	0%	10-Nov-16	10-Nov-16	-68	\$5,000.00	\$0.00	\$0.00	\$5,000.00
	CIC-1020	Excavate and Construct and Damp Proof Foundations at Canop	7	0%	14-Nov-16	22-Nov-16	-68	\$15,000.00	\$0.00	\$0.00	\$15,000.00
	CIC-1030	Backfill Foundations at Canopy Area	3	0%	23-Nov-16	28-Nov-16	-68	\$10,000.00	\$0.00	\$0.00	\$10,000.00
	CIC-1040	Prep and Pour Slab at Canopy Area	7	0%	29-Nov-16	07-Dec-16	-68	\$70,000.00	\$0.00	\$0.00	\$70,000.00
	CIC-1050	Install Masonry Infills at Canopy Area	21	0%	08-Dec-16	09-Jan-17	-68	\$75,000.00	\$0.00	\$0.00	\$75,000.00
	CIC-1060	Install New Windows in Canopy Area	1	0%	10-Jan-17	10-Jan-17	-68	\$85,000.00	\$0.00	\$0.00	\$85,000.00
			Page 4 of 6								

Restore Interior Building System at Building 1600, NSF Indian Head, Maryland			Current Billing Period Review, EV Report					26-Feb-16 12:00			
RD	Activity ID	Activity Name	OD	% COMP	Start	Finish	TF	Budgeted Total Cost	Actual This Period Cost	Actual Cost to Date	Remaining Cost
	CIC-1070	Apply Membrane Air Barrier Canopy Area	1	0%	11-Jan-17	11-Jan-17	-68	\$10,000.00	\$0.00	\$0.00	\$10,000.00
	CIC-1080	Install Sprayed Insulation at Canopy Area	1	0%	12-Jan-17	12-Jan-17	-68	\$10,000.00	\$0.00	\$0.00	\$10,000.00
	Roof and Roof Opening Work		51		09-Nov-16	25-Jan-17	37	\$90,000.00	\$0.00	\$0.00	\$90,000.00
	R-1000	Patch Roof Where Pipe, Ducts, etc Were Demoed	10	0%	09-Nov-16	23-Nov-16	17	\$25,000.00	\$0.00	\$0.00	\$25,000.00
	R-1010	Modify Roof Framing for New Roof Top Units	10	0%	09-Nov-16	23-Nov-16	17	\$25,000.00	\$0.00	\$0.00	\$25,000.00
	R-1030	Build and Flash In New Roof Curbs	10	0%	25-Nov-16	08-Dec-16	17	\$10,000.00	\$0.00	\$0.00	\$10,000.00
	R-1020	Set and Connect Services and Controls to AHU1 , ACU1, ACU2	21	0%	09-Dec-16	10-Jan-17	17	\$20,000.00	\$0.00	\$0.00	\$20,000.00
	R-1040	Install Fragment Retention Film at Clerestory Walls	10	0%	11-Jan-17	25-Jan-17	37	\$10,000.00	\$0.00	\$0.00	\$10,000.00
	Exterior Equipment		28		23-Aug-16	03-Oct-16	83	\$45,000.00	\$0.00	\$0.00	\$45,000.00
	EE-1010	Set ACCU1 and ACCU2	7	0%	23-Aug-16	01-Sep-16	83	\$25,000.00	\$0.00	\$0.00	\$25,000.00
	EE-1020	Connect Services and Controls to ACCU1 and ACCU2	21	0%	01-Sep-16	03-Oct-16	83	\$20,000.00	\$0.00	\$0.00	\$20,000.00
	Mechanical Room		77		23-Aug-16	14-Dec-16	40	\$205,000.00	\$0.00	\$0.00	\$205,000.00
	MR-1000	Install New Mechanical Equipment In Mechanical Room	28	0%	23-Aug-16	03-Oct-16	40	\$85,000.00	\$0.00	\$0.00	\$85,000.00
	MR-1010	Pipe Out Mechanical Room	28	0%	03-Oct-16	14-Nov-16	40	\$85,000.00	\$0.00	\$0.00	\$85,000.00
	MR-1020	Install Duct In Mechanical Room	14	0%	03-Oct-16	24-Oct-16	54	\$15,000.00	\$0.00	\$0.00	\$15,000.00
	MR-1030	Install Electrical power in Mechanical	7	0%	03-Oct-16	13-Oct-16	76	\$10,000.00	\$0.00	\$0.00	\$10,000.00
	MR-1040	Insulate Mechanical Systems in Mechanical Room	21	0%	14-Nov-16	14-Dec-16	40	\$10,000.00	\$0.00	\$0.00	\$10,000.00
	Electrical Room and Feeders		154		09-Sep-16	21-Apr-17	-54	\$335,000.00	\$0.00	\$0.00	\$335,000.00
	ER-1030	Run Feed To Electrical Room	28	0%	09-Sep-16	19-Oct-16	-54	\$55,000.00	\$0.00	\$0.00	\$55,000.00
	ER-1010	Set MDP in Electrical Room	21	0%	20-Oct-16	18-Nov-16	-54	\$40,000.00	\$0.00	\$0.00	\$40,000.00
	ER-1020	Set Transformer in Electrical Room	21	0%	21-Nov-16	20-Dec-16	-54	\$60,000.00	\$0.00	\$0.00	\$60,000.00
	ER-1000	Set Panels in Electrical Rooms	21	0%	21-Dec-16	23-Jan-17	-54	\$45,000.00	\$0.00	\$0.00	\$45,000.00
	ER-1040	Run Feeders to Panels	21	0%	24-Jan-17	22-Feb-17	-54	\$45,000.00	\$0.00	\$0.00	\$45,000.00
	ER-1070	Connect and Trim Out electrical Panels	21	0%	24-Jan-17	22-Feb-17	-12	\$15,000.00	\$0.00	\$0.00	\$15,000.00
	ER-1050	Run Feeders to Transformers	21	0%	23-Feb-17	23-Mar-17	-54	\$35,000.00	\$0.00	\$0.00	\$35,000.00
	ER-1060	Run New Grounding System	21	0%	24-Mar-17	21-Apr-17	-54	\$40,000.00	\$0.00	\$0.00	\$40,000.00
	Testing and Commissioning Turn Over		44		23-Jun-17	24-Aug-17	-97	\$44,804.00	\$0.00	\$0.00	\$44,804.00
	TC-1000	Functional Test All Equipment	6	0%	23-Jun-17	30-Jun-17	-97	\$5,000.00	\$0.00	\$0.00	\$5,000.00
	TC-1010	Complete Punch list	7	0%	03-Jul-17	12-Jul-17	-73	\$5,000.00	\$0.00	\$0.00	\$5,000.00
	TC-1020	Test and Balance (TABs)	14	0%	03-Jul-17	21-Jul-17	-97	\$20,000.00	\$0.00	\$0.00	\$20,000.00
	TC-1030	Commissioning	14	0%	13-Jul-17	01-Aug-17	-97	\$5,000.00	\$0.00	\$0.00	\$5,000.00
	TC-1050	Training of New Systems	10	0%	02-Aug-17	15-Aug-17	-97	\$5,000.00	\$0.00	\$0.00	\$5,000.00
	TC-1040	Relocation to Renovated Facility	7	0%	16-Aug-17	24-Aug-17	-97	\$4,804.00	\$0.00	\$0.00	\$4,804.00
	RFI's		52		19-Oct-15 A	10-Mar-16	-11	\$0.00	\$0.00	\$0.00	\$0.00
	RFI.0010	RFI 001 - Prelim. Temp. Facility Floor Plan Questions	15	100%	19-Oct-15 A	02-Nov-15 A		\$0.00	\$0.00	\$0.00	\$0.00
	RFI.0020	RFI 002 - Waterline and Fiberline Locations	15	100%	16-Nov-15 A	23-Dec-15 A		\$0.00	\$0.00	\$0.00	\$0.00
	RFI.0030	RFI 003 - Sewer main 18" RCP Connection	15	100%	18-Nov-15 A	28-Dec-15 A		\$0.00	\$0.00	\$0.00	\$0.00
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Restore Interior Building System at Building 1600, NSF Indian Head, Maryland			Current Billing Period Review, EV Report					26-Feb-16 12:00			
RD	Activity ID	Activity Name	OD	% COMP	Start	Finish	TF	Budgeted Total Cost	Actual This Period Cost	Actual Cost to Date	Remaining Cost
	RFI.0040	RFI 004 - Utility 3' Minimum Cover	15	100%	18-Nov-15 A	28-Dec-15 A		\$0.00	\$0.00	\$0.00	\$0.00
	RFI.0050	RFI 005 - Anti-Static Flooring and Fire Walls Telecom Room TF	15	100%	25-Nov-15 A	26-Feb-16	-78	\$0.00	\$0.00	\$0.00	\$0.00
	RFI.0060	RFI 006 - Alternate Sewer Connection Point	15	100%	04-Jan-16 A	10-Mar-16	-11	\$0.00	\$0.00	\$0.00	\$0.00
	Submittals		56		04-Sep-15 A	10-Mar-16	240	\$0.00	\$0.00	\$0.00	\$0.00
	SUB.0010	Baseline Schedule	15	6.67%	04-Sep-15 A	10-Mar-16	-45	\$0.00	\$0.00	\$0.00	\$0.00
	SUB.0020	Cx Firm & Cx Specialist	15	6.67%	04-Sep-15 A	10-Mar-16	350	\$0.00	\$0.00	\$0.00	\$0.00
	SUB.0030	QC Plan	15	100%	11-Sep-15 A	16-Nov-15 A		\$0.00	\$0.00	\$0.00	\$0.00
	SUB.0040	AP Plan	15	100%	11-Sep-15 A	16-Nov-15 A		\$0.00	\$0.00	\$0.00	\$0.00
	SUB.0050	Layout and arrangement of units	15	100%	02-Dec-15 A	11-Jan-16 A		\$0.00	\$0.00	\$0.00	\$0.00
	SUB.0060	Structure and Engineering Calcs	15	100%	11-Dec-15 A	11-Jan-16 A		\$0.00	\$0.00	\$0.00	\$0.00
	SUB.0070	Piping Materials	15	100%	15-Dec-15 A	28-Dec-15 A		\$0.00	\$0.00	\$0.00	\$0.00
	SUB.0080	Valves, Valve Boxes	15	100%	15-Dec-15 A	28-Dec-15 A		\$0.00	\$0.00	\$0.00	\$0.00
	SUB.0090	Erosion Controls Materials	15	100%	15-Dec-15 A	16-Dec-15 A		\$0.00	\$0.00	\$0.00	\$0.00
	SUB.0100	PIV	15	100%	15-Dec-15 A	16-Dec-15 A		\$0.00	\$0.00	\$0.00	\$0.00
	SUB.0110	Structural Fill Cert	15	100%	23-Dec-15 A	06-Jan-16 A		\$0.00	\$0.00	\$0.00	\$0.00
	SUB.0120	Windows and Doors	15	100%	23-Dec-15 A	03-Feb-16 A		\$0.00	\$0.00	\$0.00	\$0.00
	SUB.0130	Electrical Product Data	15	100%	23-Dec-15 A	03-Feb-16 A		\$0.00	\$0.00	\$0.00	\$0.00
	SUB.0140	Floor in Modular Space	15	100%	23-Dec-15 A	03-Feb-16 A		\$0.00	\$0.00	\$0.00	\$0.00
	SUB.0150	HVAC Modular Space	15	100%	23-Dec-15 A	03-Feb-16 A		\$0.00	\$0.00	\$0.00	\$0.00
	SUB.0160	Insulation Modular Space	15	100%	24-Dec-15 A	03-Feb-16 A		\$0.00	\$0.00	\$0.00	\$0.00
	SUB.0170	Cabinet and Countertop Laminate	15	100%	24-Dec-15 A	03-Feb-16 A		\$0.00	\$0.00	\$0.00	\$0.00
	SUB.0180	Plumbing Modular Space	15	100%	24-Dec-15 A	03-Feb-16 A		\$0.00	\$0.00	\$0.00	\$0.00
	SUB.0190	Plumbing Accessories Modular Space	15	100%	24-Dec-15 A	03-Feb-16 A		\$0.00	\$0.00	\$0.00	\$0.00
	SUB.0200	Roofing and Sheathing Modular Space	15	100%	24-Dec-15 A	03-Feb-16 A		\$0.00	\$0.00	\$0.00	\$0.00
	PCO's & MOD's		66		16-Nov-15 A	02-Mar-16	-9	\$0.00	\$0.00	\$0.00	\$0.00
	PCO.001.20	NAVFAC Response to RFI 002	14	100%	16-Nov-15 A	23-Dec-15 A		\$0.00	\$0.00	\$0.00	\$0.00
	PCO.001.10	Submit RFI 002	0	100%		16-Nov-15 A		\$0.00	\$0.00	\$0.00	\$0.00
	PCO.001.30	Submit RFI #006	0	100%		04-Jan-16 A		\$0.00	\$0.00	\$0.00	\$0.00
	PCO.001.40	Direction from NAVFAC to include pricing from RFI #006	0	100%		07-Jan-16 A		\$0.00	\$0.00	\$0.00	\$0.00
	PCO.001.50	ASC Submits PCO #001	0	100%		21-Jan-16 A		\$0.00	\$0.00	\$0.00	\$0.00
	PCO.001.60	Negotiate PCO #001	14	100%	22-Jan-16 A	02-Feb-16 A		\$0.00	\$0.00	\$0.00	\$0.00
	PCO.001.70	Award PCO #001	4	0%	02-Feb-16 A	02-Mar-16	-9	\$0.00	\$0.00	\$0.00	\$0.00
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INVOICE CERTIFICATION

TITLE OF JOB

CONTRACT: N40080-10-D-0496 Task Order#:0030

The undersigned certifies that as-built drawings are current and that the work for which payment is requested including stored material, is in compliance with the contract requirements.

(b) (6)

A large black rectangular redaction box covers the signature area, with the text "(b) (6)" in red at the top left corner.

Assistant Project Manager
(Title)

March 1, 2016
(Date)

PAYMENT CERTIFICATION

TITLE OF PROJECT WITH DELIVERY ORDER

CONTRACT N40080-10-D-0496 , D.O. #: 0030

I hereby certify, to the best of my knowledge and belief, that:

- (1) The amounts requested are only for the performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements, and the requirements of Chapter 39 of Title 31, United States code; and
- (3) This request for progress payment does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract

(b) (6)



Assistant Project Manager
(Title)

March 1, 2016
(Date)

Restore Interior Building System at Building 1600, NSF Indian Head, Maryland			Current Billing Period Review, EV Report					26-Feb-16 12:00			
RD	Activity ID	Activity Name	OD	% COMP	Start	Finish	TF	Budgeted Total Cost	Actual This Period Cost	Actual Cost to Date	Remaining Cost
	Restore Interior & Building System at Building 1600, NSF Indian H		754		26-Sep-14 A	30-Sep-17	-97	\$3,890,538.00	\$54,250.00	\$174,984.00	\$3,715,554.00
	Administrative		1100		26-Sep-14 A	30-Sep-17	-140	\$300,734.00	\$5,000.00	\$75,734.00	\$225,000.00
	Milestones		1100		26-Sep-14 A	30-Sep-17	-140	\$35,734.00	\$0.00	\$35,734.00	\$0.00
	Milestone-10	Contract Award	0	100%	26-Sep-14 A			\$35,734.00	\$0.00	\$35,734.00	\$0.00
	Milestone-20	Stop Work Order	0	100%		02-Oct-14 A		\$0.00	\$0.00	\$0.00	\$0.00
	Milestone-40	Temporary Facility Requirement Meeting	0	100%	31-Aug-15 A			\$0.00	\$0.00	\$0.00	\$0.00
	Milestone-30	Pre-Construction Meeting	0	100%		31-Aug-15 A		\$0.00	\$0.00	\$0.00	\$0.00
	Milestone-50	Start Construction of Temporary Site Area	0	100%	18-Dec-15 A			\$0.00	\$0.00	\$0.00	\$0.00
	Milestone-60	Start Manufacturing Temporary Units	0	0%	26-Feb-16		442	\$0.00	\$0.00	\$0.00	\$0.00
	Milestone-70	Deliver Temporary Units	0	0%		01-Jun-16	-140	\$0.00	\$0.00	\$0.00	\$0.00
	Milestone-80	Begin Move from Existing Clinic to Temporary Facility	0	0%	16-Aug-16		-139	\$0.00	\$0.00	\$0.00	\$0.00
	Milestone-90	Place Temporary Facility in Operation	0	0%		09-Sep-16	-78	\$0.00	\$0.00	\$0.00	\$0.00
	Milestone-100	Existing Canopy Is Closed In	0	0%		11-Jan-17	-103	\$0.00	\$0.00	\$0.00	\$0.00
	Milestone-110	Wall Close In Inspections	0	0%		04-Feb-17	98	\$0.00	\$0.00	\$0.00	\$0.00
	Milestone-120	Mechanical and Electrical Rough In Complete	0	0%		04-Feb-17	98	\$0.00	\$0.00	\$0.00	\$0.00
	Milestone-130	Above Ceiling Close-In Inspections	0	0%		18-Feb-17	84	\$0.00	\$0.00	\$0.00	\$0.00
	Milestone-140	Move to New Renovated Facility	0	0%		16-Aug-17	-95	\$0.00	\$0.00	\$0.00	\$0.00
	Milestone-150	Renovated Facilities is Operational	0	0%		25-Aug-17	-104	\$0.00	\$0.00	\$0.00	\$0.00
	Milestone-160	Projected Completion	0	0%		30-Sep-17	-140	\$0.00	\$0.00	\$0.00	\$0.00
	Milestone-170	Contract Completion (CCD)	0	0%		30-Sep-17	-140	\$0.00	\$0.00	\$0.00	\$0.00
	Administrative for Temporary Facilities		276		31-Aug-15 A	01-Jun-16	-140	\$130,000.00	\$0.00	\$30,000.00	\$100,000.00
	A1010	Schedule Temporary Facility Requirement Meeting	15	100%	31-Aug-15 A	31-Aug-15 A		\$0.00	\$0.00	\$0.00	\$0.00
	A1000	Procure Temporary Units	15	100%	12-Nov-15 A	26-Nov-15 A		\$10,000.00	\$0.00	\$10,000.00	\$0.00
	A1020	Complete Submittal Package for Temporary Facilities	45	100%	27-Nov-15 A	24-Dec-15 A		\$15,000.00	\$0.00	\$15,000.00	\$0.00
	A1030	Government Review of Temporary Facility Package	21	100%	02-Dec-15 A	03-Feb-16 A		\$0.00	\$0.00	\$0.00	\$0.00
	A1040	Corrections (If Necessary) Temporary Facility Package	10	100%	03-Feb-16 A	03-Feb-16 A		\$5,000.00	\$0.00	\$5,000.00	\$0.00
	A1060	Government Review of Revised Temporary Facility Package	10	100%	03-Feb-16 A	03-Feb-16 A		\$0.00	\$0.00	\$0.00	\$0.00
	A1050	Order Long Lead Items Necessary for Temporary Facility Pack	22	0%	26-Feb-16	18-Mar-16	-140	\$0.00	\$0.00	\$0.00	\$0.00
	A1070	Manufacture Temporary Facility	60	0%	19-Mar-16	17-May-16	-140	\$100,000.00	\$0.00	\$0.00	\$100,000.00
	A1080	Schedule Delivery Of Temporary Facility	15	0%	18-May-16	01-Jun-16	-140	\$0.00	\$0.00	\$0.00	\$0.00
	Administrative For the Existing Facility		189		16-Nov-15 A	23-Aug-16	262	\$135,000.00	\$5,000.00	\$10,000.00	\$125,000.00
	A1100	Approve Preconstruction Deliverables	21	100%	16-Nov-15 A	16-Nov-15 A		\$5,000.00	\$0.00	\$5,000.00	\$0.00
	A1110	Complete Mechanical and Electrical Procurement	5	100%	19-Feb-16 A	29-Feb-16 A		\$5,000.00	\$5,000.00	\$5,000.00	\$0.00
A1120	Submit and Approve Mechanical and Electrical Equipment	60	0%	26-Feb-16	25-Apr-16	-21	\$5,000.00	\$0.00	\$0.00	\$5,000.00	
A1130	Complete Remaining Procurement	15	0%	26-Feb-16	11-Mar-16	367	\$0.00	\$0.00	\$0.00	\$0.00	
A1140	Submit and Approve Remaining Submittal Package	60	0%	12-Mar-16	10-May-16	367	\$0.00	\$0.00	\$0.00	\$0.00	
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Restore Interior Building System at Building 1600, NSF Indian Head, Maryland				Current Billing Period Review, EV Report				26-Feb-16 12:00			
RD	Activity ID	Activity Name	OD	% COMP	Start	Finish	TF	Budgeted Total Cost	Actual This Period Cost	Actual Cost to Date	Remaining Cost
	A1150	Fab and Deliver Mechanical Equipment	120	0%	26-Apr-16	23-Aug-16	58	\$70,000.00	\$0.00	\$0.00	\$70,000.00
	A1160	Fab and Deliver Electrical Equipment	120	0%	26-Apr-16	23-Aug-16	-21	\$50,000.00	\$0.00	\$0.00	\$50,000.00
	Modifications		293		03-Oct-14 A	22-Jul-15 A		\$0.00	\$0.00	\$0.00	\$0.00
	MOD - 1	Modification 1 - Scope of Work Clarifications	293	100%	03-Oct-14 A	22-Jul-15 A		\$0.00	\$0.00	\$0.00	\$0.00
	Construction of Temporary Facilities		462		23-Jul-15 A	29-Sep-17	-97	\$930,000.00	\$20,750.00	\$70,750.00	\$859,250.00
	Site Work to Support Temporary Facilities		144		23-Jul-15 A	24-Jun-16	221	\$295,000.00	\$20,750.00	\$70,750.00	\$224,250.00
	TFS-1140	Receive MDE Approval	85	100%	23-Jul-15 A	23-Nov-15 A		\$0.00	\$0.00	\$0.00	\$0.00
	TFS-1000	Lay Out Site Work	7	100%	02-Nov-15 A	06-Nov-15 A		\$10,000.00	\$0.00	\$10,000.00	\$0.00
	TFS-1010	Install Temporary Construction Fence	4	100%	09-Nov-15 A	10-Nov-15 A		\$10,000.00	\$0.00	\$0.00	\$10,000.00
	TFS-1020	Install Sediment Control Measures	4	100%	21-Dec-15 A	23-Dec-15 A		\$25,000.00	\$0.00	\$25,000.00	\$0.00
	TFS-1030	Complete Site Demo and Relocate Utilities	7	85%	21-Dec-15 A	11-Mar-16	-32	\$20,000.00	\$2,000.00	\$17,000.00	\$3,000.00
	TFS-1040	Put Site on Grade (Cuts and Fills)	7	70%	24-Feb-16 A	16-Mar-16	-32	\$25,000.00	\$18,750.00	\$18,750.00	\$6,250.00
	TFS-1050	Install Foundations For Temporary Facilities	7	0%	16-Mar-16	25-Mar-16	-32	\$30,000.00	\$0.00	\$0.00	\$30,000.00
	TFS-1060	Run New Fire Main to TF Stub Up	7	0%	25-Mar-16	05-Apr-16	-32	\$25,000.00	\$0.00	\$0.00	\$25,000.00
	TFS-1070	Rough In New Electrical Service to TF Stub Up	7	0%	25-Mar-16	05-Apr-16	-26	\$20,000.00	\$0.00	\$0.00	\$20,000.00
	TFS-1080	Run New Water Line to TF Stub Up (RFI 002 / PCO #001)	4	0%	05-Apr-16	11-Apr-16	-32	\$25,000.00	\$0.00	\$0.00	\$25,000.00
	TFS-1090	Rough In New Communication Service to TF Stub Up	7	0%	05-Apr-16	14-Apr-16	-26	\$10,000.00	\$0.00	\$0.00	\$10,000.00
	TFS-1100	Run New Sanitary Sewer Line to TF Stub Up (RFI 006 / PCO #002)	3	0%	11-Apr-16	14-Apr-16	-32	\$25,000.00	\$0.00	\$0.00	\$25,000.00
	TFS-1110	Install New Side Walks at Temporary Facility	7	0%	15-Jun-16	24-Jun-16	221	\$15,000.00	\$0.00	\$0.00	\$15,000.00
	TFS-1120	Install New Gravel Pad at Temporary Facility	4	0%	15-Jun-16	21-Jun-16	224	\$10,000.00	\$0.00	\$0.00	\$10,000.00
	TFS-1130	Install Handicap Parking Area and Striping at Temporary Facility	1	0%	15-Jun-16	16-Jun-16	227	\$45,000.00	\$0.00	\$0.00	\$45,000.00
	Temporay Facility Set Up		52		01-Jun-16	15-Aug-16	-97	\$285,000.00	\$0.00	\$0.00	\$285,000.00
	TF-1000	Set Temporary Facility	10	0%	01-Jun-16	15-Jun-16	-97	\$90,000.00	\$0.00	\$0.00	\$90,000.00
	TF-1010	Install Decking and Stairs for Temporary Facility	10	0%	15-Jun-16	29-Jun-16	-79	\$20,000.00	\$0.00	\$0.00	\$20,000.00
	TF-1020	Complete Exterior Seaming Of Temporary Units	10	0%	15-Jun-16	29-Jun-16	-97	\$20,000.00	\$0.00	\$0.00	\$20,000.00
	TF-1030	Complete Interior Seaming of Temporary Facility	10	0%	29-Jun-16	14-Jul-16	-97	\$35,000.00	\$0.00	\$0.00	\$35,000.00
	TF-1040	Connect Sanitary To Temporary Facility	7	0%	14-Jul-16	25-Jul-16	-96	\$10,000.00	\$0.00	\$0.00	\$10,000.00
	TF-1050	Connect Fire Main to Temporary Facility	1	0%	14-Jul-16	15-Jul-16	-90	\$10,000.00	\$0.00	\$0.00	\$10,000.00
	TF-1060	Connect Water to temporary Facility	4	0%	14-Jul-16	20-Jul-16	-93	\$10,000.00	\$0.00	\$0.00	\$10,000.00
	TF-1070	Connect Communication to Temporary Facility	1	0%	14-Jul-16	15-Jul-16	-90	\$5,000.00	\$0.00	\$0.00	\$5,000.00
	TF-1080	Install Electrical Panels and Equipment at Temporary Facility	7	0%	14-Jul-16	25-Jul-16	-97	\$50,000.00	\$0.00	\$0.00	\$50,000.00
	TF-1090	Connect Electric To Temporary Facility	1	0%	25-Jul-16	26-Jul-16	-97	\$10,000.00	\$0.00	\$0.00	\$10,000.00
	TF-1100	Install Skirting for Temporary Facility	7	0%	26-Jul-16	04-Aug-16	-97	\$15,000.00	\$0.00	\$0.00	\$15,000.00
	TF-1110	Install Gutters and Splash Blocks	7	0%	04-Aug-16	15-Aug-16	-97	\$10,000.00	\$0.00	\$0.00	\$10,000.00
	Temporary Interiors		39		14-Jul-16	08-Sep-16	-97	\$240,000.00	\$0.00	\$0.00	\$240,000.00
	TI-1000	Complete Drywall and Paint Interior Temporary Units	4	0%	14-Jul-16	20-Jul-16	-96	\$90,000.00	\$0.00	\$0.00	\$90,000.00
	TI-1010	Paint Interior Temporary Units	4	0%	20-Jul-16	26-Jul-16	-96	\$20,000.00	\$0.00	\$0.00	\$20,000.00
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Restore Interior Building System at Building 1600, NSF Indian Head, Maryland				Current Billing Period Review, EV Report				26-Feb-16 12:00			
RD	Activity ID	Activity Name	OD	% COMP	Start	Finish	TF	Budgeted Total Cost	Actual This Period Cost	Actual Cost to Date	Remaining Cost
	TI-1020	Install Fire Alarm In Temporary Units	8	0%	26-Jul-16	05-Aug-16	-96	\$65,000.00	\$0.00	\$0.00	\$65,000.00
	TI-1030	Complete Electrical Cross Over at Temporary Units	5	0%	26-Jul-16	02-Aug-16	-93	\$15,000.00	\$0.00	\$0.00	\$15,000.00
	TI-1040	Complete Ceiling at Temporary Units	5	0%	05-Aug-16	12-Aug-16	-96	\$15,000.00	\$0.00	\$0.00	\$15,000.00
	TI-1050	Move Over Necessary Furnishings and Equipment from Existir	15	0%	16-Aug-16	06-Sep-16	-97	\$30,000.00	\$0.00	\$0.00	\$30,000.00
	TI-1060	Provide Necessary Training on Temporary Units	2	0%	07-Sep-16	08-Sep-16	-97	\$5,000.00	\$0.00	\$0.00	\$5,000.00
	Temporary Facility Breakdown and Removal		25		25-Aug-17	29-Sep-17	-97	\$110,000.00	\$0.00	\$0.00	\$110,000.00
	TB-1000	Disconnect Electric from Temporary Facilities	3	0%	25-Aug-17	29-Aug-17	-97	\$5,000.00	\$0.00	\$0.00	\$5,000.00
	TB-1010	Disconnect Water from Temporary Facilities	3	0%	25-Aug-17	29-Aug-17	-97	\$5,000.00	\$0.00	\$0.00	\$5,000.00
	TB-1020	Disconnect Sanitary from Temporary Facilities	3	0%	25-Aug-17	29-Aug-17	-97	\$5,000.00	\$0.00	\$0.00	\$5,000.00
	TB-1030	Disconnect Fire Main from Temporary Facilities	3	0%	25-Aug-17	29-Aug-17	-97	\$5,000.00	\$0.00	\$0.00	\$5,000.00
	TB-1040	Disconnect Communication from Temporary Facilities	3	0%	25-Aug-17	29-Aug-17	-97	\$5,000.00	\$0.00	\$0.00	\$5,000.00
	TB-1050	Breakdown Temporary Units	7	0%	30-Aug-17	08-Sep-17	-97	\$25,000.00	\$0.00	\$0.00	\$25,000.00
	TB-1060	Remove Temporary Units	2	0%	11-Sep-17	12-Sep-17	-97	\$5,000.00	\$0.00	\$0.00	\$5,000.00
	TB-1070	Remove and Cap All Temporary Utilities	2	0%	13-Sep-17	14-Sep-17	-97	\$10,000.00	\$0.00	\$0.00	\$10,000.00
	TB-1080	Remove Foundations for Temporary Facility	3	0%	15-Sep-17	19-Sep-17	-97	\$5,000.00	\$0.00	\$0.00	\$5,000.00
	TB-1090	Remove Temporary Parking Pad and Structures	2	0%	20-Sep-17	21-Sep-17	-97	\$10,000.00	\$0.00	\$0.00	\$10,000.00
	TB-1100	Put Temporary Site on Grade and Seed	5	0%	22-Sep-17	28-Sep-17	-97	\$20,000.00	\$0.00	\$0.00	\$20,000.00
	TB-1110	Remove Erosion & Sediment Controls	1	0%	29-Sep-17	29-Sep-17	-97	\$10,000.00	\$0.00	\$0.00	\$10,000.00
	Renovation of Existing Facilities		368		01-Feb-16 A	24-Aug-17	-72	\$2,659,804.00	\$28,500.00	\$28,500.00	\$2,631,304.00
	Site Work to Support the Existing Facilities		183		01-Feb-16 A	30-Nov-16	108	\$130,000.00	\$28,500.00	\$28,500.00	\$101,500.00
	EFS-1000	Set Up Contractors Staging Area	7	100%	01-Feb-16 A	05-Feb-16 A		\$10,000.00	\$10,000.00	\$10,000.00	\$0.00
	EFS-1020	Layout New Water Line	7	100%	08-Feb-16 A	09-Feb-16 A		\$10,000.00	\$10,000.00	\$10,000.00	\$0.00
	EFS-1040	Install New Water Line	7	10%	25-Feb-16 A	18-Nov-16	108	\$85,000.00	\$8,500.00	\$8,500.00	\$76,500.00
	EFS-1010	Install Sediment Controls at Existing Building	7	0%	10-Mar-16	21-Mar-16	270	\$15,000.00	\$0.00	\$0.00	\$15,000.00
	EFS-1050	Restore Disturbed Area at Existing Building Area	7	0%	18-Nov-16	30-Nov-16	108	\$10,000.00	\$0.00	\$0.00	\$10,000.00
	Renovation of Existing Facility		252		23-Aug-16	24-Aug-17	-72	\$2,529,804.00	\$0.00	\$0.00	\$2,529,804.00
	Demolition		42		09-Sep-16	08-Nov-16	-97	\$140,000.00	\$0.00	\$0.00	\$140,000.00
	EFI-1000	Demo and Remove HAZ/MAT	21	0%	09-Sep-16	07-Oct-16	-97	\$65,000.00	\$0.00	\$0.00	\$65,000.00
	EFI-1010	Complete Select Demolition	21	0%	11-Oct-16	08-Nov-16	-97	\$75,000.00	\$0.00	\$0.00	\$75,000.00
	Mechanical and Electrical Rough Ins		58		09-Nov-16	03-Feb-17	69	\$470,000.00	\$0.00	\$0.00	\$470,000.00
	MERI-1000	Run New Sanitary Lines	10	0%	09-Nov-16	23-Nov-16	-97	\$25,000.00	\$0.00	\$0.00	\$25,000.00
	MERI-1010	Rough In Above Ceiling Mechanical Piping	21	0%	20-Dec-16	20-Jan-17	-97	\$85,000.00	\$0.00	\$0.00	\$85,000.00
	MERI-1020	Rough In Above Ceiling Plumbing Piping	21	0%	20-Dec-16	20-Jan-17	-97	\$85,000.00	\$0.00	\$0.00	\$85,000.00
	MERI-1030	Rough In Above Ceiling Electrical	21	0%	20-Dec-16	20-Jan-17	-97	\$40,000.00	\$0.00	\$0.00	\$40,000.00
	MERI-1040	Rough In Above Ceiling Control Wiring	21	0%	20-Dec-16	20-Jan-17	-97	\$25,000.00	\$0.00	\$0.00	\$25,000.00
	MERI-1050	Rough In Above Ceiling Fire Alarm	21	0%	20-Dec-16	20-Jan-17	-97	\$45,000.00	\$0.00	\$0.00	\$45,000.00
	MERI-1060	Run New Duct Mains	21	0%	20-Dec-16	20-Jan-17	45	\$85,000.00	\$0.00	\$0.00	\$85,000.00
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Restore Interior Building System at Building 1600, NSF Indian Head, Maryland				Current Billing Period Review, EV Report				26-Feb-16 12:00			
RD	Activity ID	Activity Name	OD	% COMP	Start	Finish	TF	Budgeted Total Cost	Actual This Period Cost	Actual Cost to Date	Remaining Cost
	MERI-1070	Run Sprinkler Piping	21	0%	20-Dec-16	20-Jan-17	79	\$70,000.00	\$0.00	\$0.00	\$70,000.00
	MERI-1080	Complete In Wall Rough In	10	0%	23-Jan-17	03-Feb-17	-97	\$10,000.00	\$0.00	\$0.00	\$10,000.00
	New Finish Work		145		25-Nov-16	22-Jun-17	-28	\$500,000.00	\$0.00	\$0.00	\$500,000.00
	NFW1010	Replace and Patch Slabs at Demoed and New Plumbing Lines	7	0%	25-Nov-16	05-Dec-16	-97	\$20,000.00	\$0.00	\$0.00	\$20,000.00
	NFW1020	Install New and Modify Existing Stud Wall Framing	10	0%	06-Dec-16	19-Dec-16	-97	\$65,000.00	\$0.00	\$0.00	\$65,000.00
	NFW1050	Hang Finish New and Repair Existing Drywall	14	0%	06-Feb-17	24-Feb-17	-97	\$65,000.00	\$0.00	\$0.00	\$65,000.00
	NFW1060	Install New Ceilings Grid	14	0%	27-Feb-17	16-Mar-17	-97	\$20,000.00	\$0.00	\$0.00	\$20,000.00
	NFW1000	Paint	14	0%	17-Mar-17	05-Apr-17	-97	\$75,000.00	\$0.00	\$0.00	\$75,000.00
	NFW1160	Install New Door, Frames and Hardware	21	0%	17-Mar-17	14-Apr-17	20	\$100,000.00	\$0.00	\$0.00	\$100,000.00
	NFW1070	New Floor Finishes	20	0%	06-Apr-17	03-May-17	-97	\$30,000.00	\$0.00	\$0.00	\$30,000.00
	NFW1120	Drop Ceiling Tile	14	0%	14-Apr-17	03-May-17	7	\$60,000.00	\$0.00	\$0.00	\$60,000.00
	NFW1130	Install Millwork	14	0%	04-May-17	23-May-17	-97	\$35,000.00	\$0.00	\$0.00	\$35,000.00
	NFW1140	Install Specialities	14	0%	24-May-17	13-Jun-17	-21	\$20,000.00	\$0.00	\$0.00	\$20,000.00
	NFW1150	Install Government Furnished Furnishing and Equipment	21	0%	24-May-17	22-Jun-17	-97	\$10,000.00	\$0.00	\$0.00	\$10,000.00
	Restrooms		77		17-Mar-17	05-Jul-17	-36	\$195,000.00	\$0.00	\$0.00	\$195,000.00
	RR-1000	Install Rest Room Floorings	21	0%	17-Mar-17	14-Apr-17	-36	\$15,000.00	\$0.00	\$0.00	\$15,000.00
	RR-1010	Install Rest Room Wall finishes	21	0%	17-Apr-17	15-May-17	-36	\$10,000.00	\$0.00	\$0.00	\$10,000.00
	RR-1020	Set Plumbing Fixtures	14	0%	16-May-17	05-Jun-17	-36	\$55,000.00	\$0.00	\$0.00	\$55,000.00
	RR-1030	Install Counter Tops	7	0%	16-May-17	24-May-17	-8	\$35,000.00	\$0.00	\$0.00	\$35,000.00
	RR-1040	Set Toilet Partitions	7	0%	06-Jun-17	14-Jun-17	-36	\$10,000.00	\$0.00	\$0.00	\$10,000.00
	RR-1050	Install Toilet Accessories	7	0%	15-Jun-17	23-Jun-17	-29	\$15,000.00	\$0.00	\$0.00	\$15,000.00
	RR-1060	Trim Out Plumbing Fixtures	14	0%	15-Jun-17	05-Jul-17	-36	\$55,000.00	\$0.00	\$0.00	\$55,000.00
	New Mechanical, Electrical and Plumbing		79		20-Dec-16	13-Apr-17	7	\$215,000.00	\$0.00	\$0.00	\$215,000.00
	NFW1030	Set CAV Units	21	0%	20-Dec-16	20-Jan-17	10	\$85,000.00	\$0.00	\$0.00	\$85,000.00
	NFW1040	Connect Services to CAV Units	20	0%	23-Jan-17	17-Feb-17	45	\$15,000.00	\$0.00	\$0.00	\$15,000.00
	NFW1080	Install Lights	20	0%	17-Mar-17	13-Apr-17	7	\$55,000.00	\$0.00	\$0.00	\$55,000.00
	NFW1090	Install Mechanical Grills and Defuses	10	0%	17-Mar-17	30-Mar-17	-38	\$25,000.00	\$0.00	\$0.00	\$25,000.00
	NFW1100	Install Fire Alarm Devices	20	0%	17-Mar-17	13-Apr-17	-48	\$25,000.00	\$0.00	\$0.00	\$25,000.00
	NFW1110	Adjust Sprinkler Drops and Install Heads	14	0%	17-Mar-17	05-Apr-17	13	\$10,000.00	\$0.00	\$0.00	\$10,000.00
	Close In Of Existing Canopy Area		-43		09-Nov-16	12-Jan-17	-68	\$290,000.00	\$0.00	\$0.00	\$290,000.00
	CIC-1000	Demo Ceiling at Canopy Area	1	0%	09-Nov-16	09-Nov-16	-68	\$10,000.00	\$0.00	\$0.00	\$10,000.00
	CIC-1010	Demo Paving at Canopy Area	1	0%	10-Nov-16	10-Nov-16	-68	\$5,000.00	\$0.00	\$0.00	\$5,000.00
	CIC-1020	Excavate and Construct and Damp Proof Foundations at Canop	7	0%	14-Nov-16	22-Nov-16	-68	\$15,000.00	\$0.00	\$0.00	\$15,000.00
	CIC-1030	Backfill Foundations at Canopy Area	3	0%	23-Nov-16	28-Nov-16	-68	\$10,000.00	\$0.00	\$0.00	\$10,000.00
	CIC-1040	Prep and Pour Slab at Canopy Area	7	0%	29-Nov-16	07-Dec-16	-68	\$70,000.00	\$0.00	\$0.00	\$70,000.00
	CIC-1050	Install Masonry Infills at Canopy Area	21	0%	08-Dec-16	09-Jan-17	-68	\$75,000.00	\$0.00	\$0.00	\$75,000.00
	CIC-1060	Install New Windows in Canopy Area	1	0%	10-Jan-17	10-Jan-17	-68	\$85,000.00	\$0.00	\$0.00	\$85,000.00
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RD	Activity ID	Activity Name	OD	% COMP	Start	Finish	TF	Budgeted Total Cost	Actual This Period Cost	Actual Cost to Date	Remaining Cost
	CIC-1070	Apply Membrane Air Barrier Canopy Area	1	0%	11-Jan-17	11-Jan-17	-68	\$10,000.00	\$0.00	\$0.00	\$10,000.00
	CIC-1080	Install Sprayed Insulation at Canopy Area	1	0%	12-Jan-17	12-Jan-17	-68	\$10,000.00	\$0.00	\$0.00	\$10,000.00
	Roof and Roof Opening Work		51		09-Nov-16	25-Jan-17	-37	\$90,000.00	\$0.00	\$0.00	\$90,000.00
	R-1000	Patch Roof Where Pipe, Ducts, etc Were Demoed	10	0%	09-Nov-16	23-Nov-16	17	\$25,000.00	\$0.00	\$0.00	\$25,000.00
	R-1010	Modify Roof Framing for New Roof Top Units	10	0%	09-Nov-16	23-Nov-16	17	\$25,000.00	\$0.00	\$0.00	\$25,000.00
	R-1030	Build and Flash In New Roof Curbs	10	0%	25-Nov-16	08-Dec-16	17	\$10,000.00	\$0.00	\$0.00	\$10,000.00
	R-1020	Set and Connect Services and Controls to AHU1, ACU1, ACU2	21	0%	09-Dec-16	10-Jan-17	17	\$20,000.00	\$0.00	\$0.00	\$20,000.00
	R-1040	Install Fragment Retention Film at Clerestory Walls	10	0%	11-Jan-17	25-Jan-17	37	\$10,000.00	\$0.00	\$0.00	\$10,000.00
	Exterior Equipment		28		23-Aug-16	03-Oct-16	83	\$45,000.00	\$0.00	\$0.00	\$45,000.00
	EE-1010	Set ACCU1 and ACCU2	7	0%	23-Aug-16	01-Sep-16	83	\$25,000.00	\$0.00	\$0.00	\$25,000.00
	EE-1020	Connect Services and Controls to ACCU1 and ACCU2	21	0%	01-Sep-16	03-Oct-16	83	\$20,000.00	\$0.00	\$0.00	\$20,000.00
	Mechanical Room		77		23-Aug-16	14-Dec-16	-40	\$205,000.00	\$0.00	\$0.00	\$205,000.00
	MR-1000	Install New Mechanical Equipment In Mechanical Room	28	0%	23-Aug-16	03-Oct-16	40	\$85,000.00	\$0.00	\$0.00	\$85,000.00
	MR-1010	Pipe Out Mechanical Room	28	0%	03-Oct-16	14-Nov-16	40	\$85,000.00	\$0.00	\$0.00	\$85,000.00
	MR-1020	Install Duct In Mechanical Room	14	0%	03-Oct-16	24-Oct-16	54	\$15,000.00	\$0.00	\$0.00	\$15,000.00
	MR-1030	Install Electrical power in Mechanical	7	0%	03-Oct-16	13-Oct-16	76	\$10,000.00	\$0.00	\$0.00	\$10,000.00
	MR-1040	Insulate Mechanical Systems in Mechanical Room	21	0%	14-Nov-16	14-Dec-16	40	\$10,000.00	\$0.00	\$0.00	\$10,000.00
	Electrical Room and Feeders		154		09-Sep-16	21-Apr-17	-54	\$335,000.00	\$0.00	\$0.00	\$335,000.00
	ER-1030	Run Feed To Electrical Room	28	0%	09-Sep-16	19-Oct-16	-54	\$55,000.00	\$0.00	\$0.00	\$55,000.00
	ER-1010	Set MDP in Electrical Room	21	0%	20-Oct-16	18-Nov-16	-54	\$40,000.00	\$0.00	\$0.00	\$40,000.00
	ER-1020	Set Transformer in Electrical Room	21	0%	21-Nov-16	20-Dec-16	-54	\$60,000.00	\$0.00	\$0.00	\$60,000.00
	ER-1000	Set Panels in Electrical Rooms	21	0%	21-Dec-16	23-Jan-17	-54	\$45,000.00	\$0.00	\$0.00	\$45,000.00
	ER-1040	Run Feeders to Panels	21	0%	24-Jan-17	22-Feb-17	-54	\$45,000.00	\$0.00	\$0.00	\$45,000.00
	ER-1070	Connect and Trim Out electrical Panels	21	0%	24-Jan-17	22-Feb-17	-12	\$15,000.00	\$0.00	\$0.00	\$15,000.00
	ER-1050	Run Feeders to Transformers	21	0%	23-Feb-17	23-Mar-17	-54	\$35,000.00	\$0.00	\$0.00	\$35,000.00
	ER-1060	Run New Grounding System	21	0%	24-Mar-17	21-Apr-17	-54	\$40,000.00	\$0.00	\$0.00	\$40,000.00
	Testing and Commissioning Turn Over		44		23-Jun-17	24-Aug-17	-97	\$44,804.00	\$0.00	\$0.00	\$44,804.00
	TC-1000	Functional Test All Equipment	6	0%	23-Jun-17	30-Jun-17	-97	\$5,000.00	\$0.00	\$0.00	\$5,000.00
	TC-1010	Complete Punch list	7	0%	03-Jul-17	12-Jul-17	-73	\$5,000.00	\$0.00	\$0.00	\$5,000.00
	TC-1020	Test and Balance (TABS)	14	0%	03-Jul-17	21-Jul-17	-97	\$20,000.00	\$0.00	\$0.00	\$20,000.00
	TC-1030	Commissioning	14	0%	13-Jul-17	01-Aug-17	-97	\$5,000.00	\$0.00	\$0.00	\$5,000.00
	TC-1050	Training of New Systems	10	0%	02-Aug-17	15-Aug-17	-97	\$5,000.00	\$0.00	\$0.00	\$5,000.00
	TC-1040	Relocation to Renovated Facility	7	0%	16-Aug-17	24-Aug-17	-97	\$4,804.00	\$0.00	\$0.00	\$4,804.00
	RFI's		52		19-Oct-15 A	10-Mar-16	-11	\$0.00	\$0.00	\$0.00	\$0.00
	RFI.0010	RFI 001 - Prelim. Temp. Facility Floor Plan Questions	15	100%	19-Oct-15 A	02-Nov-15 A		\$0.00	\$0.00	\$0.00	\$0.00
	RFI.0020	RFI 002 - Waterline and Fiberline Locations	15	100%	16-Nov-15 A	23-Dec-15 A		\$0.00	\$0.00	\$0.00	\$0.00
	RFI.0030	RFI 003 - Sewer main 18" RCP Connection	15	100%	18-Nov-15 A	28-Dec-15 A		\$0.00	\$0.00	\$0.00	\$0.00
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Restore Interior Building System at Building 1600, NSF Indian Head, Maryland				Current Billing Period Review, EV Report				26-Feb-16 12:00			
RD	Activity ID	Activity Name	OD	% COMP	Start	Finish	TF	Budgeted Total Cost	Actual This Period Cost	Actual Cost to Date	Remaining Cost
	RFI.0040	RFI 004 - Utility 3' Minimum Cover	15	100%	18-Nov-15 A	28-Dec-15 A		\$0.00	\$0.00	\$0.00	\$0.00
	RFI.0050	RFI 005 - Anti-Static Flooring and Fire Walls Telecom Room TF	15	100%	25-Nov-15 A	26-Feb-16	-78	\$0.00	\$0.00	\$0.00	\$0.00
	RFI.0060	RFI 006 - Alternate Sewer Connection Point	15	100%	04-Jan-16 A	10-Mar-16	-11	\$0.00	\$0.00	\$0.00	\$0.00
	Submittals		56		04-Sep-15 A	10-Mar-16	240	\$0.00	\$0.00	\$0.00	\$0.00
	SUB.0010	Baseline Schedule	15	6.67%	04-Sep-15 A	10-Mar-16	-45	\$0.00	\$0.00	\$0.00	\$0.00
	SUB.0020	Cx Firm & Cx Specialist	15	6.67%	04-Sep-15 A	10-Mar-16	350	\$0.00	\$0.00	\$0.00	\$0.00
	SUB.0030	QC Plan	15	100%	11-Sep-15 A	16-Nov-15 A		\$0.00	\$0.00	\$0.00	\$0.00
	SUB.0040	AP Plan	15	100%	11-Sep-15 A	16-Nov-15 A		\$0.00	\$0.00	\$0.00	\$0.00
	SUB.0050	Layout and arrangement of units	15	100%	02-Dec-15 A	11-Jan-16 A		\$0.00	\$0.00	\$0.00	\$0.00
	SUB.0060	Structure and Engineering Calcs	15	100%	11-Dec-15 A	11-Jan-16 A		\$0.00	\$0.00	\$0.00	\$0.00
	SUB.0070	Piping Materials	15	100%	15-Dec-15 A	28-Dec-15 A		\$0.00	\$0.00	\$0.00	\$0.00
	SUB.0080	Valves, Valve Boxes	15	100%	15-Dec-15 A	28-Dec-15 A		\$0.00	\$0.00	\$0.00	\$0.00
	SUB.0090	Erosion Controls Materials	15	100%	15-Dec-15 A	16-Dec-15 A		\$0.00	\$0.00	\$0.00	\$0.00
	SUB.0100	PIV	15	100%	15-Dec-15 A	16-Dec-15 A		\$0.00	\$0.00	\$0.00	\$0.00
	SUB.0110	Structural Fill Cert	15	100%	23-Dec-15 A	06-Jan-16 A		\$0.00	\$0.00	\$0.00	\$0.00
	SUB.0120	Windows and Doors	15	100%	23-Dec-15 A	03-Feb-16 A		\$0.00	\$0.00	\$0.00	\$0.00
	SUB.0130	Electrical Product Data	15	100%	23-Dec-15 A	03-Feb-16 A		\$0.00	\$0.00	\$0.00	\$0.00
	SUB.0140	Floor in Modular Space	15	100%	23-Dec-15 A	03-Feb-16 A		\$0.00	\$0.00	\$0.00	\$0.00
	SUB.0150	HVAC Modular Space	15	100%	23-Dec-15 A	03-Feb-16 A		\$0.00	\$0.00	\$0.00	\$0.00
	SUB.0160	Insulation Modular Space	15	100%	24-Dec-15 A	03-Feb-16 A		\$0.00	\$0.00	\$0.00	\$0.00
	SUB.0170	Cabinet and Countertop Laminate	15	100%	24-Dec-15 A	03-Feb-16 A		\$0.00	\$0.00	\$0.00	\$0.00
	SUB.0180	Plumbing Modular Space	15	100%	24-Dec-15 A	03-Feb-16 A		\$0.00	\$0.00	\$0.00	\$0.00
	SUB.0190	Plumbing Accessories Modular Space	15	100%	24-Dec-15 A	03-Feb-16 A		\$0.00	\$0.00	\$0.00	\$0.00
	SUB.0200	Roofing and Sheathing Modular Space	15	100%	24-Dec-15 A	03-Feb-16 A		\$0.00	\$0.00	\$0.00	\$0.00
	PCO's & MOD's		66		16-Nov-15 A	02-Mar-16	-9	\$0.00	\$0.00	\$0.00	\$0.00
	PCO.001.20	NAVFAC Response to RFI 002	14	100%	16-Nov-15 A	23-Dec-15 A		\$0.00	\$0.00	\$0.00	\$0.00
	PCO.001.10	Submit RFI 002	0	100%		16-Nov-15 A		\$0.00	\$0.00	\$0.00	\$0.00
	PCO.001.30	Submit RFI #006	0	100%		04-Jan-16 A		\$0.00	\$0.00	\$0.00	\$0.00
	PCO.001.40	Direction from NAVFAC to include pricing from RFI #006	0	100%		07-Jan-16 A		\$0.00	\$0.00	\$0.00	\$0.00
	PCO.001.50	ASC Submits PCO #001	0	100%		21-Jan-16 A		\$0.00	\$0.00	\$0.00	\$0.00
	PCO.001.60	Negotiate PCO #001	14	100%	22-Jan-16 A	02-Feb-16 A		\$0.00	\$0.00	\$0.00	\$0.00
	PCO.001.70	Award PCO #001	4	0%	02-Feb-16 A	02-Mar-16	-9	\$0.00	\$0.00	\$0.00	\$0.00
(b) (6)											
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